












Date: Tuesday, 03/03/2009 4:17:23 PM
User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 412 GROSS WEIGHT TOWING KIT
Job Number	: 46289		
Estimate Number	: 12592		
P.O. Number	:	Part Number	: D412666011
This Issue	: 03/03/2009	Drawing Number	: D412-666 REV C
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / /	Drawing Revision	: C
Previous Run	: 44127	Material	:
Written By	:	Due Date	: 09/03/2009
Checked & Approved By	: <u>JUD 09.03.04</u>	Qty:	4 Um: Each
Comment	: Est Rev:B Added GHG 002 NG 02-03-06 Est Rev:C As per Rev C JLM 07-09-07 Verified By:EC		
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		 <u>for JUD 09/03/05</u> 	
Comment: Photocopy bluefile & type labels per PPP412-666-011 CHG 004 <u>S of 3/5</u>			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		 	
Comment: PACKAGING RESOURCE #1 Pick Packing Kit			
3.0	D2888	Lug	
		 	
Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Lug <u>4</u> Batch: <u>1344126</u> <u>1344125</u> <u>45925</u> <u>56</u>			
4.0	AN615A	Bolt	
		 	
Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s) Bolt <u>4x</u> Batch: <u>M110382</u> <u>56</u>			
5.0	AN645A	Bolt	
		 	
Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s) Bolt <u>4x</u> Batch: <u>M110002</u> <u>9/3/5</u> <u>56</u>			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

User:

Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 412 GROSS WEIGHT TOWING KIT

Job Number: 46289

Part Number: D412666011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD616

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Washer

Batch: M110002

5/1

7.0

MS21042L6

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Nut

Batch: M108183

9/13/5

(4/6)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8/09/03/05 (4/6)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-666-011

Location: 31

PPP Rev: 2

9/13/5

(4/6)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/03/05 (4/6)

Job Completion



W 09.03.05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries